

**INVOICE NO.**

WC687782

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY		AGENCY NO.		CUSTOMER		CUSTOMER NO.	
CABLE TIME		000021063		NO ON E - STOP PROHIBITION PROP		48097	
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED		
WC11455343	San Francisco-Oak-San Jose	TV	\$29,870.00	5	5		

INVOICE NOTES

Gross Advertising Total	\$29,870.00
Agency Commission	(\$4,480.50)
Rep Commission	(\$1,650.31)
Net Advertising Total	\$23,739.19

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11455343

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1758551**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1296592	NOPE0013	SAN FRANCISCO INTERCONNECT/0301	NSBA	3	\$15,370.00
NE1303994	NOPE0015	SAN FRANCISCO INTERCONNECT/0301	NSBA	2	\$14,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NSBA	SAN FRANCISCO INTERCONNECT/0301	NE1296592	3	\$15,370.00
NSBA	SAN FRANCISCO INTERCONNECT/0301	NE1303994	2	\$14,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-2-18	NSBA	SAN FRANCISCO INTERCONNECT/0301	7:03PM	NOPE0013	30	16	\$8,000.00	
6-2-18	NSBA	SAN FRANCISCO INTERCONNECT/0301	8:20PM	NOPE0015	30	16	\$8,000.00	
6-3-18	NSBA	SAN FRANCISCO INTERCONNECT/0301	1:33PM	NOPE0015	30	15	\$6,500.00	
6-3-18	NSBA	SAN FRANCISCO INTERCONNECT/0301	2:34PM	NOPE0013	30	14	\$6,500.00	
6-3-18	NSBA	SAN FRANCISCO INTERCONNECT/0301	4:07PM	NOPE0013	30	21	\$870.00	

Order# WC11455343 Total: \$29,870.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$23,739.19**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.